State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820225230 00, ASHTON MEMORIAL HOSPITAL

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|----------------------------|------------------------|------|-----------------|--------|-------------------------------|-----------|
| 10/22/2003 | Supt of Public Instruction | 1170200310224999000390 | 0348 | | 10.553 | School Breakfast Program | 717.60 |
| 12/18/2003 | Supt of Public Instruction | 1170200312184999001060 | 0348 | | 10.553 | School Breakfast Program | 812.40 |
| 12/24/2003 | Supt of Public Instruction | 1170200312244999000550 | 0348 | | 10.553 | School Breakfast Program | 727.20 |
| 01/14/2004 | Supt of Public Instruction | 1170200401144999002140 | 0348 | | 10.553 | School Breakfast Program | 684.00 |
| 02/11/2004 | Supt of Public Instruction | 1170200402114999001690 | 0348 | | 10.553 | School Breakfast Program | 704.40 |
| 03/10/2004 | Supt of Public Instruction | 1170200403104999002130 | 0348 | | 10.553 | School Breakfast Program | 580.80 |
| 04/21/2004 | Supt of Public Instruction | 1170200404214999000410 | 0348 | | 10.553 | School Breakfast Program | 579.60 |
| 05/19/2004 | Supt of Public Instruction | 1170200405194999000680 | 0348 | | 10.553 | School Breakfast Program | 579.60 |
| 06/03/2004 | Supt of Public Instruction | 1170200406034999001400 | 0348 | | 10.553 | School Breakfast Program | -579.60 |
| 06/03/2004 | Supt of Public Instruction | 1170200406034999001410 | 0348 | | 10.553 | School Breakfast Program | 690.69 |
| 06/09/2004 | Supt of Public Instruction | 1170200406094999002160 | 0348 | | 10.553 | School Breakfast Program | 727.87 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000930 | 0348 | | 10.553 | School Breakfast Program | 654.94 |
| 08/04/2004 | Supt of Public Instruction | 1170200408044999000530 | 0348 | | 10.553 | School Breakfast Program | 623.48 |
| 09/22/2004 | Supt of Public Instruction | 1170200409224999000810 | 0348 | | 10.553 | School Breakfast Program | 17.44 |
| | | | | | | CFDA 10.553 Total: | 7,520.42 |
| 10/22/2003 | Supt of Public Instruction | 1170200310224999000380 | 0348 | | 10.555 | National School Lunch Program | 1,272.96 |
| 12/18/2003 | Supt of Public Instruction | 1170200312184999001050 | 0348 | | 10.555 | National School Lunch Program | 1,440.92 |
| 12/24/2003 | Supt of Public Instruction | 1170200312244999000540 | 0348 | | 10.555 | National School Lunch Program | 1,297.27 |
| 01/14/2004 | Supt of Public Instruction | 1170200401144999002130 | 0348 | | 10.555 | National School Lunch Program | 1,171.30 |
| 02/11/2004 | Supt of Public Instruction | 1170200402114999001680 | 0348 | | 10.555 | National School Lunch Program | 1,264.12 |
| 03/10/2004 | Supt of Public Instruction | 1170200403104999002120 | 0348 | | 10.555 | National School Lunch Program | 1,054.17 |
| 04/21/2004 | Supt of Public Instruction | 1170200404214999000400 | 0348 | | 10.555 | National School Lunch Program | 1,085.11 |
| 05/19/2004 | Supt of Public Instruction | 1170200405194999000670 | 0348 | | 10.555 | National School Lunch Program | 1,054.17 |
| 06/09/2004 | Supt of Public Instruction | 1170200406094999002150 | 0348 | | 10.555 | National School Lunch Program | 1,118.26 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999000920 | 0348 | | 10.555 | National School Lunch Program | 983.45 |
| 08/04/2004 | Supt of Public Instruction | 1170200408044999000520 | 0348 | | 10.555 | National School Lunch Program | 946.94 |
| | | | | | | CFDA 10.555 Total: | 12,688.67 |
| | | | | | | Vendor Total: | 20,209.09 |